Original / Duplicate / Triplicate

CONTRACT CERTIFICATE

(For Other Works)

YNK-DBR No. 40 Date 03.08.19

A.E.E./M.N. S.B.R. No. 22/19-20 DATE: 23/7/19

No. 1st & Final bill

Division- Yelahanka Division Sub-Division:

Bill Received No..... Dated..... Cash Book Voucher No..... dated.....

Scheduled Docket No..... Head of Account:

Name of Work :- Consultancy service for preparation of survey, designs, drawing, Estimate preparation etc..,(detailed project Report)for the work of Consutruction of CC Drain and Development work in ward No:01 (Package-01).

Name of Contractor and Full Address : M/s. SILICON CONSULTING ENGINEERS

Reference to Agreement No: EE/AGR/W.O/11/2018-19 Dated: 14.05.2019

Reference to Work order No: EE/YNK.D/W.O/11/2018-19 Dated: 14.05.2019

Job Code : Code: 001-19-000046

Certified that the measurements were taken by me on 07-08-19 and recorded in pages 101840 & 101841 of measurement Book No. 1019 and that the work is satisfactorily executed.

Contractor

Officer-in-charge of work

Certified that the measurements were taken by me on 07/8/19 and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account II have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of an imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Sub-Division Officer

Asst. Executive Engineer
Yelahanka Sub Division
(BBMP Ynk Zn)
Yelahanka, Bangalore

If Memorandum of Payment

1) Total value of work done or supplies made as per account within
2) Deduct amount to be held in reserve being.....percent Rs.....
3) Deduct amount to be held in Balance
4) Deduct Payment :
   a) Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D No.....
   Amount adjusted towards cash advance recovery of
   b) Payments cost store or other materials supplied.
   Now made recovery of amount creditable to this/other work
   Amount paid on this bill Cheque/Cash
5) Balance being unpaid value of work done held in reserve
6) Deduct cash advance made on the office Cash Book Voucher No..... date .....less adjustments
7) Net amount due to or from contractor

Unadjusted items

8) Advance to contractor for materials brought to site (as detailed) within value of Governme materials supplied

Bill amt - 280000/-
IT 28000/-
TD 28000/-
NO 252000/-

Contractor's Signature

Received Rs.....(in words)

By Cash and by adjustment of Payment as per memorandum.

Witnesses :

1.

2.

280000/- (For use in the Office)

252000/- (in Words) Two Lakhs Fifty two thousand only

For Rs. 28000/- Recd by Adjustment

Dated.....Signature of Contractor

Paid by me by cheque No.....Dated.....

Cash Rs.....Dated.....

Account Subdent

Exe Engineer
B.B.M.P. Bangalore

Initials of Officer Making Payment

Executive Engineer

Sl.No	Description of work	Unit	Previous Measurement		Present Measurement			Total UP-to-date	
			Qty	Cost	Qty	Rate Rs. & P.	Cost	Qty.	Cost
1	Consultancy service for preparation of survey, designs, drawing, Estimate preparation etc..,(detailed project Report)for the work of Consutruction of CC Drain and Development work in ward No:01 (Package-01)	1 job	-	-	100.0%	280000.00	280000.00	100.0%	280000.00
	2,80,000/- (Inclusive Service Tax)								
	100% of Rs.2,80,000/- 100% Rs.2,80,000/-								
							Total Amount		280000.00

(Two lakh Eighty thousand only)

CERTIFICATE :

1 Certified that Rs Rs.2,80,000/-(Two lakh Eighty thousand only) is chargable to consisting of following Work :

a. Consultancy service for preparation of survey, designs, drawing, Estimate preparation etc..,(detailed project Report)for the work of Consutruction of CC Drain and Development work in ward No:01 (Package-01)

2 Certified that the work has been done satisfactory.

SILICON CONSULTING ENGINEERS

Asst. Executive Engineer
Yelahanka Sub Division
(BBMP Ynk Zn)
Yelahanka, Bangalore